

135 S. LaSalle Street, Suite 1625 Chicago, IL 60603 USA

LB-UBS Commercial Mortgage Trust Commercial Mortgage Pass-Through Certificates Series 2007-C1

Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

Administrator:

Nick Xeros 312.904.0708 nick.xeros@abnamro.com

ABN AMRO Acct: 724493.1 Reporting Package Table of Contents

Analyst:

Jeff Brown 714.259.6233 jeffrey.r.brown@abnamro.com

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Depositor: Structured Asset Securities Corporation II

Master Servicer: KeyCorp Real Estate Capital Markets, Inc.

Underwriter: Lehman Brothers Inc./Wachovia Capital Markets, LLC/UBS Global Asset Management (US) Inc.

Special Servicer: Midland Loan Services, Inc.

Rating Agency: Fitch Ratings/Standard & Poor's Rating Services

Information is available for this issue from the following sources			
LaSalle Web Site	www.etrustee.net		
LaSalle Factor Line	800.246.5761		



WAC: 6.187574% WAMM: 103 Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

REMIC III ABN AMRO Acct: 724493.1

	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-1	62,000,000.00	60,909,337.09	694,799.11	0.00	0.00	60,214,537.98	273,635.20	0.00	5.3910000000%
50179AAA5		982.408662742	11.206437258	0.000000000	0.000000000	971.202225484	4.413470968	0.000000000	Fixed
A-2	211,000,000.00	211,000,000.00	0.00	0.00	0.00	211,000,000.00	935,081.66	0.00	5.3180000000%
50179AAB3		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.431666635	0.000000000	Fixed
A-3	225,000,000.00	225,000,000.00	0.00	0.00	0.00	225,000,000.00	1,012,125.00	0.00	5.3980000000%
50179AAC1		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.498333333	0.000000000	Fixed
A-AB	95,000,000.00	95,000,000.00	0.00	0.00	0.00	95,000,000.00	427,737.50	0.00	5.4030000000%
50179AAD9		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.502500000	0.000000000	Fixed
A-4	1,156,051,000.00	1,156,051,000.00	0.00	0.00	0.00	1,156,051,000.00	5,225,350.52	0.00	5.4240000000%
50179AAE7		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.520000000	0.000000000	Fixed
A-1A	850,172,000.00	850,139,841.25	20,617.20	0.00	0.00	850,119,224.05	3,819,253.24	0.00	5.3910000000%
50179AAF4		999.962173831	0.024250622	0.000000000	0.000000000	999.937923208	4.492330070	0.000000000	Fixed
A-M	371,318,000.00	371,318,000.00	0.00	0.00	0.00	371,318,000.00	1,687,949.74	0.00	5.4550000000%
50179AAG2		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.545833329	0.000000000	Fixed
A-J	315,620,000.00	315,620,000.00	0.00	0.00	0.00	315,620,000.00	1,442,383.40	0.00	5.4840000000%
50179AAH0		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.570000000	0.000000000	Fixed
В	27,849,000.00	27,849,000.00	0.00	0.00	0.00	27,849,000.00	127,966.16	0.00	5.5140000000%
50179AAJ6		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.595000180	0.000000000	Fixed
С	55,697,000.00	55,697,000.00	0.00	0.00	0.00	55,697,000.00	256,809.58	0.00	5.5330000000%
50179AAK3		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.610833259	0.000000000	5.5850000000%
D	37,132,000.00	37,132,000.00	0.00	0.00	0.00	37,132,000.00	172,137.76	0.00	5.5630000000%
50179AAL1		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.635833244	0.000000000	5.7548000000%
E	18,566,000.00	18,566,000.00	0.00	0.00	0.00	18,566,000.00	86,362.84	0.00	5.5820000000%
50179AAM9		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.651666487	0.000000000	5.5820000000%
F	32,490,000.00	32,490,000.00	0.00	0.00	0.00	32,490,000.00	151,944.90	0.00	5.6120000000%
50179AAN7		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.676666667	0.000000000	5.8055000000%
G	32,491,000.00	32,491,000.00	0.00	0.00	0.00	32,491,000.00	152,734.77	0.00	5.6410000000%
50179AAS6/U5140	EAB2/50179ABG1	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.700833154	0.000000000	5.7574000000%
Н	41,773,000.00	41,773,000.00	0.00	0.00	0.00	41,773,000.00	205,582.46	0.00	5.9057000000%
50179AAT4/U5140	EAC0/50179ABH9	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.921419577	0.000000000	5.7075000000%
J	41,773,000.00	41,773,000.00	0.00	0.00	0.00	41,773,000.00	209,063.54	0.00	6.0057000000%
50179AAU1/U5140	EAD8/50179ABJ5	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.004752831	(0.000000000	5.9658000000%
K	51,056,000.00	51,056,000.00	0.00	0.00	0.00	51,056,000.00	260,202.79	0.00	6.1157000000%
50179AAV9/U5140	EAE6/50179ABK2	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.096419422	0.000000000	5.9175000000%



WAC: 6.187574% WAMM: 103 Statement Date: 17-Apr-07
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REMIC III ABN AMRO Acct: 724493.1

	Original		Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)		Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP			Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
L	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179AAW7/U5140EA	F3/50179ABL0		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
M	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179AAX5/U5140EA	G1/50179ABM8		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
N	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179AAY3/U5140EAI	H9/50179ABN6		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
P	4,642,000.00		4,642,000.00	0.00	0.00	0.00	4,642,000.00	20,076.65	0.00	5.1900000000%
50179AAZ0/U5140EAJ	5/50179ABP1		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000000	0.000000000	Fixed
Q	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179ABA4/U5140EAF	K2/50179ABQ9		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
S	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179ABB2/U5140EAI	L0/50179ABR7		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
T	37,131,833.00		37,131,833.00	0.00	0.00	0.00	37,131,833.00	160,595.18	0.00	5.1900000000%
50179ABC0/U5140EAN	M8/50179ABS5		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000061	0.000000000	Fixed
BMP	33,457,011.00		33,749,445.50	0.00	0.00	326,596.68	34,076,042.18	0.00	0.00	11.2379200000%
50179ABD8/U5140EA	N6/50179ABT3		1008.740604473	0.000000000	0.000000000	9.761681341	1018.502285814	0.000000000	0.000000000	Fixed
XCL	928,294,208.00	N	928,013,502.80	0.00	0.00	0.00	927,834,648.76	52,326.22	(0.00)	0.0676671000%
50179AAR8/U5140EAA	A4/50179ABF3		999.697611816	0.000000000	0.000000000	0.000000000	999.504942249	0.056368142	(0.000000000)	
XCP	861,922,250.00	N	861,922,250.00	0.00	0.00	0.00	907,176,708.25	470,285.44	0.00	0.6547487094%
50179AAP2	, ,		1000.000000000	0.000000000	0.000000000	0.000000000	1052.504107244	0.545623970	0.000000000	
XW	2,784,882,625.00	N	2,784,040,509.00	0.00	0.00	0.00	2,783,503,946.27	1,567,834.98	0.00	0.6757859249%
50179AAQ0			999.697611672	0.000000000	0.000000000	0.000000000	999.504941891	0.562980632	0.00000000	
R-III	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000000000%
50179ABX4/U5140EAI	R7/50179ABY2		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	Fixed
Total	3,746,633,844.00		3,745,803,456.84	715,416.31	0.00	326,596.68	3,745,414,637.21	18,918,184.43	0.00	

Total P&I Payment 19,633,600.74



Statement Date: 17-Apr-07

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Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	9,864,037.13
Less Deferred Interest	(326,832.38)
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	9,420,969.40
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	18,958,174.15
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(38,303.91)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	18,919,870.24
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,685.54)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,685.54)
Total Interest Due Certs	18,918,184.70

Principal Summary			
Scheduled Principal:			
Current Scheduled Principal	226,971.39		
Advanced Scheduled Principal	488,468.97		
Scheduled Principal	715,440.36		
Unscheduled Principal:			
Curtailments	(24.05)		
Prepayments in Full	0.00		
Liquidation Proceeds	0.00		
Repurchase Proceeds	0.00		
Other Principal Proceeds	0.00		
Total Unscheduled Principal	(24.05)		
Remittance Principal	715,416.31		
Remittance P&I Due Trust	19,635,286.55		
Remittance P&I Due Certs	19,633,601.01		

Pool Balance Summary			
	Balance	Count	
Beginning Pool	3,745,803,668.84	142	
Scheduled Principal	715,440.36	0	
Unscheduled Principal	(24.05)	0	
Deferred Interest	326,832.38		
Liquidations	0.00	0	
Repurchases	0.00	0	
Ending Pool	3,745,415,084.91	142	

Non-P&I Servicing Advance Summary			
	Amount		
Prior Outstanding	0.00		
Plus Current Period	0.00		
Less Recovered	0.00		
Less Non Recovered	0.00		
Ending Outstanding	0.00		

Servicing Fee Summary			
Current Servicing Fees	38,303.91		
Plus Fees Advanced for PPIS	0.00		
Less Reduction for PPIS	0.00		
Plus Delinquent Servicing Fees	29,525.46		
Total Servicing Fees	67,829.37		

Cumulative Prepayment Consideration Received			
Prepayment Premiums	0.00		
Yield Maintenance	0.00		
Other Interest	0.00		

PPIS Summary			
Gross PPIS	0.00		
Reduced by PPIE	0.00		
Reduced by Shortfalls in Fees	0.00		
Reduced by Other Amounts	0.00		
PPIS Reducing Scheduled Interest	0.00		
PPIS Reducing Servicing Fee	0.00		
PPIS Due Certificate	0.00		

Advance Summary (Advance Made by Servicer)					
	Principal	Interest			
Prior Outstanding Plus Current Period	0.00 488,468.97	667,126.88 9,420,969.40			
Less Recovered	0.00	(667,126.88)			
Less Non Recovered	0.00	0.00			
Ending Outstanding	488,468.97	9,420,969.40			



Statement Date: 17-Apr-07

Payment Date: 17-Apr-07 Prior Payment: 16-Mar-07 Next Payment: 17-May-07

Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Cash Reconciliation Summary Loan Group I

Interest Summary	
Current Scheduled Interest	6,521,939.21
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	8,106,990.22
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	14,628,929.43
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(26,915.52)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	14,602,013.91
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,287.79)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,287.79)
Total Interest Due Certs	14,600,726.1

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	206,354.19	
Advanced Scheduled Principal	488,468.97	
Scheduled Principal	694,823.16	
Unscheduled Principal:		
Curtailments	(24.05)	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	(24.05)	
Remittance Principal	694,799.11	
Remittance P&I Due Trust	15,296,813.02	
Remittance P&I Due Certs	15,295,525.23	

Pool Balance Summary		
	Balance	Count
Beginning Pool	2,861,914,110.86	105
Scheduled Principal	694,823.16	0
Unscheduled Principal	(24.05)	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	2,861,219,311.75	105

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary		
Current Servicing Fees	26,915.52	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	26,440.29	
Total Servicing Fees	53,355.81	

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	0.00

PPIS Summary		
Gross PPIS	0.00	
Reduced by PPIE	0.00	
Reduced by Shortfalls in Fees	0.00	
Reduced by Other Amounts	0.00	
PPIS Reducing Scheduled Interest	0.00	
PPIS Reducing Servicing Fee	0.00	
PPIS Due Certificate	0.00	

Advance Summary (Advance Made by Servicer)			
	Principal	Interest	
Prior Outstanding	0.00	0.00	
Plus Current Period	488,468.97	8,106,990.22	
Less Recovered	0.00	0.00	
Less Non Recovered	0.00	0.00	
Ending Outstanding	488,468.97	8,106,990.22	



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ABN AMRO Acct: 724493.1 Cash Reconciliation Summary Loan Group II

Interest Summary		
Current Scheduled Interest	3,342,097.92	
Less Deferred Interest	0.00	
Less PPIS Reducing Scheduled Int	0.00	
Plus Gross Advance Interest	987,146.80	
Less ASER Interest Adv Reduction	0.00	
Less Other Interest Not Advanced	0.00	
Less Other Adjustment	0.00	
Total	4,329,244.72	
Unscheduled Interest:		
Prepayment Penalties	0.00	
Yield Maintenance Penalties	0.00	
Other Interest Proceeds	0.00	
Total	0.00	
Less Fee Paid To Servicer	(11,388.39)	
Less Fee Strips Paid by Servicer	0.00	
Less Fees & Expenses Paid By/To Service	er	
Special Servicing Fees	0.00	
Workout Fees	0.00	
Liquidation Fees	0.00	
Interest Due Serv on Advances	0.00	
Non Recoverable Advances	0.00	
Misc. Fees & Expenses	0.00	
Total Unscheduled Fees & Expenses	0.00	
Total Interest Due Trust	4,317,856.33	
Less Fees & Expenses Paid By/To Trust		
Trustee Fee	(382.56)	
Fee Strips	0.00	
Misc. Fees	0.00	
Interest Reserve Withholding	0.00	
Plus Interest Reserve Deposit	0.00	
Total	(382.56)	
Total Interest Due Certs	4,317,473.77	

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	20,617.20
Advanced Scheduled Principal	0.00
Scheduled Principal	20,617.20
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	20,617.20
Remittance P&I Due Trust	4,338,473.53
Remittance P&I Due Certs	4,338,090.97

Pool Balance Summary		
	Balance	Count
Beginning Pool	850,139,902.20	36
Scheduled Principal	20,617.20	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	850,119,285.00	36

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary		
Current Servicing Fees	11,388.39	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	3,085.17	
Total Servicing Fees	14,473.56	

Cumulative Prepayment Consideration Received		
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00	

PPIS Summary	
Gross PPIS	0.00
Reduced by PPIE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding Plus Current Period	0.00	667,647.32 987,146.80
Less Recovered	0.00	(667,647.32)
Less Non Recovered Ending Outstanding	0.00 0.00	0.00 987,146.80



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Payment Date: 17-Apr-07 Prior Payment: 16-Mar-07 Next Payment: 17-May-07

Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Cash Reconciliation Summary Bethany Maryland Portfolio

Interest Summary	
Current Scheduled Interest	0.00
Less Deferred Interest	(326,832.38)
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	326,832.38
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	0.00
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	0.00
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	r
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	0.00
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(15.19)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(15.19)
Total Interest Due Certs	-15.10

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	0.00	
Advanced Scheduled Principal	0.00	
Scheduled Principal	0.00	
Unscheduled Principal:		
Curtailments	0.00	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	0.00	
Remittance Principal	0.00	
Remittance P&I Due Trust	0.00	
Remittance P&I Due Certs	-15.19	

Pool Balance Summary		
	Balance	Count
Beginning Pool	33,749,655.78	1
Scheduled Principal	0.00	0
Unscheduled Principal	0.00	0
Deferred Interest	326,832.38	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	34,076,488.16	1

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary		
Current Servicing Fees	0.00	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	0.00	
Total Servicing Fees	0.00	

Cumulative Prepayment Consideration Received		
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00	

PPIS Summary		
Gross PPIS Reduced by PPIE Reduced by Shortfalls in Fees	0.00 0.00 0.00	
Reduced by Other Amounts	0.00	
PPIS Reducing Scheduled Interest	0.00	
PPIS Reducing Servicing Fee	0.00	
PPIS Due Certificate	0.00	

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	0.00	(520.44)
Plus Current Period	0.00	326,832.38
Less Recovered	0.00	520.44
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	326,832.38



Statement Date 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Interest Adjustments Summary

Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Legal Fees	0.00
Misc. Fees & Expenses Paid by/to Servicer	0.00
Interest Paid to Servicer on Outstanding Advances	0.00
ASER Interest Advance Reduction	0.00
Interest Not Advanced (Current Period)	0.00
Recoup of Prior Advances by Servicer	0.00
Servicing Fees Paid Servicer on Loans Not Advanced	0.00
Misc. Fees & Expenses Paid by Trust	0.00
Shortfall Due to Rate Modification	0.00
Other Interest Loss	0.00
Total Shortfall Allocated to the Bonds	0.00

Other Interest Proceeds Due the Bonds	0.00
Prepayment Interest Excess Due the Bonds	0.00
Interest Income	0.00
Yield Maintenance Penalties Due the Bonds	0.00
Prepayment Penalties Due the Bonds	0.00
Recovered ASER Interest Due the Bonds	0.00
Recovered Interest Due the Bonds	0.00
ARD Excess Interest	0.00
Total Excess Allocated to the Bonds	0.00

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	0.00
Total Interest Adjustment to the Bonds	0.00



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

Class	Accri	ual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	
	Method	Days								Recovery	Shorfalls	Original	Current (1)
A-1	30/360	30	0.00	5.391000%	273,635.20	0.00	0.00	273,635.20	273,635.20	0.00	0.00	24.83%	24.85%
A-2	30/360	30	0.00	5.318000%	935,081.66	0.00	0.00	935,081.66	935,081.66	0.00	0.00	24.83%	24.85%
A-3	30/360	30	0.00	5.398000%	1,012,125.00	0.00	0.00	1,012,125.00	1,012,125.00	0.00	0.00	24.83%	24.85%
A-AB	30/360	30	0.00	5.403000%	427,737.50	0.00	0.00	427,737.50	427,737.50	0.00	0.00	24.83%	24.85%
A-4	30/360	30	0.00	5.424000%	5,225,350.52	0.00	0.00	5,225,350.52	5,225,350.52	0.00	0.00	24.83%	24.85%
A-1A	30/360	30	0.00	5.391000%	3,819,253.23	0.00	0.00	3,819,253.24	3,819,253.24	0.00	0.00	24.83%	24.85%
A-M	30/360	30	0.00	5.455000%	1,687,949.74	0.00	0.00	1,687,949.74	1,687,949.74	0.00	0.00	14.09%	14.10%
A-J	30/360	30	0.00	5.484000%	1,442,383.40	0.00	0.00	1,442,383.40	1,442,383.40	0.00	0.00	4.97%	4.97%
В	30/360	30	0.00	5.514000%	127,966.16	0.00	0.00	127,966.16	127,966.16	0.00	0.00	4.16%	4.16%
С	30/360	30	0.00	5.533000%	256,809.58	0.00	0.00	256,809.58	256,809.58	0.00	0.00	2.55%	2.55%
D	30/360	30	0.00	5.563000%	172,137.76	0.00	0.00	172,137.76	172,137.76	0.00	0.00	1.48%	1.48%
Е	30/360	30	0.00	5.582000%	86,362.84	0.00	0.00	86,362.84	86,362.84	0.00	0.00	0.94%	0.94%
F	30/360	30	0.00	5.612000%	151,944.90	0.00	0.00	151,944.90	151,944.90	0.00	0.00	0.00%	0.00%
G	30/360	30	0.00	5.641000%	152,734.77	0.00	0.00	152,734.77	152,734.77	0.00	0.00	0.00%	0.00%
Н	30/360	30	0.00	5.905700%	205,582.63	0.00	0.00	205,582.63	205,582.46	0.00	0.00	0.00%	0.00%
J	30/360	30	0.00	6.005700%	209,063.71	0.00	0.00	209,063.71	209,063.54	0.00	0.00	0.00%	0.00%
K	30/360	30	0.00	6.115700%	260,203.01	0.00	0.00	260,203.01	260,202.79	0.00	0.00	0.00%	0.00%
L	30/360	30	0.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
M	30/360	30	0.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
N	30/360	30	0.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
P	30/360	30	0.00	5.190000%	20,076.65	0.00	0.00	20,076.65	20,076.65	0.00	0.00	0.00%	0.00%
Q	30/360	30	0.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
S	30/360	30	0.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
T	30/360	30	0.00	5.190000%	160,595.18	0.00	0.00	160,580.02	160,595.18	0.00	0.00	.00%	.00%
BMP	Act/360	31	0.00	11.237920%	326,596.68	0.00	0.00	0.00	0.00	-326,596.68	326,596.68	NA	NA

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

Class	Accr	rual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	
	Method	Days								Recovery	Shorfalls	Original	Current (1)
XCL	30/360	30	0.00	0.067667%	52,329.99	0.00	0.00	52,329.99	52,326.22	0.00	0.00	NA	NA
XCP	30/360	30	0.00	0.654749%	470,285.40	0.00	0.00	470,285.40	470,285.44	0.00	0.00	NA	NA
XW	30/360	30	0.00	0.675786%	1,567,846.16	0.00	0.00	1,567,846.16	1,567,834.98	0.00	0.00	NA	NA
R-III	30/360	30	0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
					19,244,796.57	0.00	0.00	18,918,184.74	18,918,184.43	-326,596.68	326,596.68		

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07

Record Date: 30-Mar-07

	Prior	Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
A-1	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273,635.20	273,635.20
A-2	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935,081.66	935,081.66
A-3	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,012,125.00	1,012,125.00
A-AB	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	427,737.50	427,737.50
A-4	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,225,350.52	5,225,350.52
A-1A	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,819,253.24	3,819,253.24
A-M	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687,949.74	1,687,949.74
A-J	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442,383.40	1,442,383.40
В	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,966.16	127,966.16
С	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,809.58	256,809.58
D	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172,137.76	172,137.76
Е	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,362.84	86,362.84
F	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,944.90	151,944.90
G	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,734.77	152,734.77
Н	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,582.63	205,582.46
J	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,063.71	209,063.54
K	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260,203.01	260,202.79
L	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
M	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
N	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
P	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,076.65	20,076.65
Q	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
S	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
Т	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,580.02	160,595.18
BMP	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	326,596.68	0.00	0.00	0.00

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 17-Apr-07

Payment Date: 17-Apr-07 Prior Payment: 16-Mar-07

Record Date: 30-Mar-07

Next Payment:

17-May-07

	Prior	Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
XCL	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,329.99	52,326.22
XCP	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470,285.40	470,285.44
XW	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,567,846.16	1,567,834.98
R-III	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	326,596.68	0.00	18,918,184.74	18,918,184.43

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Bond Principal Reconciliation

				Addi	tions			Losses					
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Credit :	Support Currentt
A-1	62,000,000.00	0.00	0.00	694,799.11	0.00	0.00	0.00	1,785,462.02	0.00	60,214,537.98	2/17/2040	24.83%	24.85%
A-2	211,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,000,000.00	2/17/2040	24.83%	24.85%
A-3	225,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,000,000.00	2/17/2040	24.83%	24.85%
A-AB	95,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000,000.00	2/17/2040	24.83%	24.85%
A-4	1,156,051,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,156,051,000.00	2/17/2040	24.83%	24.85%
A-1A	850,172,000.00	0.00	0.00	20,617.20	0.00	0.00	0.00	52,775.95	0.00	850,119,224.05	2/17/2040	24.83%	24.85%
A-M	371,318,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371,318,000.00	2/17/2040	14.09%	14.10%
A-J	315,620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315,620,000.00	2/17/2040	4.97%	4.97%
В	27,849,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,849,000.00	2/17/2040	4.16%	4.16%
С	55,697,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,697,000.00	2/17/2040	2.55%	2.55%
D	37,132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,132,000.00	2/17/2040	1.48%	1.48%
E	18,566,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,566,000.00	2/17/2040	0.94%	0.94%
F	32,490,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,490,000.00	2/17/2040	0.00%	0.00%
G	32,491,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,491,000.00	2/17/2040	0.00%	0.00%
Н	41,773,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,773,000.00	2/17/2040	0.00%	0.00%
J	41,773,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,773,000.00	2/17/2040	0.00%	0.00%
K	51,056,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,056,000.00	2/17/2040	0.00%	0.00%
L	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
M	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
N	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
P	4,642,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,642,000.00	2/17/2040	0.00%	0.00%
Q	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
S	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
Т	37,131,833.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,131,833.00	2/17/2040	0.00%	0.00%



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Bond Principal Reconciliation

				Addi	tions			Losses					-
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Credit :	Currentt
ВМР	33,457,011.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,076,042.18	2/17/2040	NA	NA
R-III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2/17/2040	NA	NA
	3,746,633,844.00	0.00	0.00	715,416.31	0.00	0.00	0.00	1,838,237.97	0.00	3,745,414,637.21			



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	50179AAA5	AAA		AAA			
A-2	50179AAB3	AAA		AAA			
A-3	50179AAC1	AAA		AAA			
A-AB	50179AAD9	AAA		AAA			
A-4	50179AAE7	AAA		AAA			
A-1A	50179AAF4	AAA		AAA			
A-M	50179AAG2	AAA		AAA			
A-J	50179AAH0	AAA		AAA			
В	50179AAJ6	AA+		AA+			
C	50179AAK3	AA		AA			
D	50179AAL1	AA-		AA-			
E	50179AAM9	A+		A+			
F	50179AAN7	A		A			
G	50179AAS6	A-		A-			
Н	50179AAT4	BBB+		BBB+			
J	50179AAU1	BBB		BBB			
K	50179AAV9	BBB-		BBB-			
L	50179AAW7	BB+		BB+			
M	50179AAX5	BB		BB			
N	50179AAY3	BB-		BB-			
P	50179AAZ0	NR		B+			
Q	50179ABA4	NR		В			

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
S	50179ABB2	NR		B-			
T	50179ABC0	NR		NR			
BMP	50179ABD8	NR		NR			
XCL	50179AAR8	AAA		AAA			
XCP	50179AAP2	AAA		AAA			
XW	50179AAQ0	AAA		AAA			

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

				Ι	Delinquency A	ging Categories							Special Eve	ent Categories (1)		
Distribution	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Foreclosure			REO		ations	Specia	ally Serviced	Bankruptcy	
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
4/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/16/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/10/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Loan Group I

								Loun O	TOUP I							
				Γ	Delinquency A	aging Categories							Special Eve	nt Categories (1)		
Distribution	Deling	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	eclosure		REO	Modific	ations	Specia	lly Serviced	Ban	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
4/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/16/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/10/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary Loan Group II

								Loun Gi	O TOP II							
				Γ	Delinquency A	Aging Categories							Special Eve	ent Categories (1)		
Distribution	Deling	1 Month	Deling	2 Months	Delinq	3+ Months	Fore	closure]	REO	Modific	eations	Specia	ally Serviced	Ban	nkruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
4/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/16/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/10/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary Bethany Maryland Portfolio

							Duna	iii y 1714ii yi	unu I u	Tijouo						
				Γ	Pelinquency A	Aging Categories							Special Eve	ent Categories (1)		
Distribution	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure		REO	Modific	ations	Specia	ally Serviced	Ban	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
4/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/16/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/10/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Delinquent Loan Detail

Disclosure Control #		Paid Thru Date	Current P&I Advance	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
	1	11-Mar-07	1,758,002.73	1,758,002.73	0.00	В				
	3	11-Mar-07	1,556,883.33	1,556,883.33	0.00	В				
	4	11-Mar-07	1,476,990.00	1,476,990.00	0.00	В				
	5	11-Mar-07	1,198,834.58	1,198,834.58	0.00	В				
	8	11-Mar-07	525,580.00	525,580.00	0.00	В				
	10	11-Mar-07	478,432.66	478,432.66	0.00	В				
	11	11-Mar-07	873,531.39	873,531.39	0.00	В				
	18	11-Mar-07	242,709.00	242,709.00	0.00	В				
	20	11-Mar-07	216,451.25	216,451.25	0.00	В				
	24	11-Mar-07	140,915.84	140,915.84	0.00	В				
	25	11-Mar-07	121,861.11	121,861.11	0.00	В				
	32	11-Mar-07	97,833.34	97,833.34	0.00	В				
	35	11-Mar-07	90,487.50	90,487.50	0.00	В				
	40	11-Mar-07	85,717.39	85,717.39	0.00	В				
	46	11-Mar-07	72,152.09	72,152.09	0.00	В				
	47	11-Mar-07	70,929.16	70,929.16	0.00	В				
	49	11-Mar-07	68,943.75	68,943.75	0.00	В				
	53	11-Mar-07	63,319.45	63,319.45	0.00	В				
	62	11-Mar-07	45,564.11	45,564.11	0.00	В				
	66	11-Mar-07	43,655.67	43,655.67	0.00	В				
	67	11-Mar-07	48,114.76	48,114.76	0.00	В				
	68	11-Mar-07	42,940.00	42,940.00	0.00	В				
	73	11-Mar-07	40,319.15	40,319.15	0.00	В				
	76	11-Mar-07	35,964.78	35,964.78	0.00	В				
	82	11-Mar-07	29,907.19	29,907.19	0.00	В				
	84	11-Mar-07	29,277.97	29,277.97	0.00	В				
	99	11-Mar-07	26,760.45	26,760.45	0.00	В				
A. In Grace Period			1. Delinq. 1	month	3. Delin	quent 3 + months		5. Non Performing M	latured Balloon	9. REO
B. Late Payment but	< 1 month	delinq.	2. Delinq. 2	months	4. Perfor	ming Matured Balloon		7. Foreclosure		

 $^{**} Outstanding \ P\&I \ Advances \ include \ the \ current \ period \ P\&I \ Advances \ and \ may \ include \ Servicer \ Advances.$



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Delinquent Loan Detail

Loan Status

Special

Out. Property

Outstanding

Control #		Thru Date	Current P&I Advance	P&I Advances**	Protection Advances	Code (1)	Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
	116	11-Mar-07	24,517.51	24,517.51	0.00	A				
	117	11-Mar-07	18,850.00	18,850.00	0.00	В				
	125	11-Mar-07	16,157.02	16,157.02	0.00	A				
	126	11-Mar-07	15,377.72	15,377.72	0.00	В				
	129	11-Mar-07	14,874.63	14,874.63	0.00	В				
	137	11-Mar-07	10,750.46	10,750.46	0.00	A				
	142	11-Mar-07	326,832.38	326,832.38	0.00	A				

3. Delinquent 3 + months

4. Performing Matured Balloon

1. Deling. 1 month

2. Delinq. 2 months

A. In Grace Period

B. Late Payment but < 1 month delinq.

Paid

9. REO

5. Non Performing Matured Balloon

7. Foreclosure

^{**} Outstanding P&I Advances include the current period P&I Advances and may include Servicer Advances.



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary

Distribution	Endi	ng Pool (1)	F	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	ed Losses (2)	Remaining	g Term	Curr Wei	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Apr-07	142 100.00%	3,745,415,085 99.97%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	103	326	6.19%	6.17%
16-Mar-07	142 100.00%	3,745,803,669 99.98%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0.00%	0 0.00%	0.00%	104	326	5.49%	5.47%



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ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group I

Distribution	\sqcap Γ	Endi	ng Pool (1)	F	Payoffs (2)	P	enalties	Apprais	al Reduct. (2)	Liqui	dations (2)	Realiz	ed Losses (2)	Remainin	g Term	Curr Wei	ghted Avg.
Date		#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Apr-07	\prod	105	2,861,219,312		0	0	0	0	0	0	0	0	0	110	323	6.14%	6.12%
	_ L	73.94%	76.37%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
16-Mar-07		105	2,861,914,111	0	0	0	0	0	0	0	0	0	0	111	323	5.55%	5.53%
		73.94%	76.39%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				



Statement Date: 17-Apr-07
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ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group II

Distributi	ion	End	ing Pool (1)	F	Payoffs (2)	P	enalties	Apprais	al Reduct. (2)	Liqui	dations (2)	Realiz	ted Losses (2)	Remainin	g Term	Curr Wei	ghted Avg.
Date		#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Apr-	-07	36	850,119,285	0	0	0	0	0	0	0	0	0	0	83	357	6.12%	6.09%
		25.35%	22.69%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
16-Mar	r-07	36	850,139,902	0	0	0	0	0	0	0	0	0	0	84	358	5.52%	5.50%
		25.35%	22.69%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				



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ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Bethany Maryland Portfolio

Distribution	Endi	ng Pool (1)	F	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	ed Losses (2)	Remaining	Term	Curr Wei	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Apr-07	1	34,076,488	0	0	0	0	0	0	0	0	0	0	56		11.62%	11.62%
	0.70%	0.91%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
16-Mar-07	1	33,749,656	0	0	0	0	0	0	0	0	0	0	57		0.00%	-0.02%
	0.70%	0.90%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				



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ABN AMRO Acct: 724493.1 Historical Collateral Level Prepayment Report

Disclosure Control #	Payoff Period	Initial Balance	Туре	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location
			Current						
			Cumulative						



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
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Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Mortgage Loan Characteristics

Distribution of Principal Balances

Current Scheduled	# of	Scheduled	% of	We	ighted Avera	ge
Balance	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0 to 2,000,000	10	17,357,558	0.46%	116	6.09%	0.00
2,000,000 to 4,000,000	26	88,212,158	2.36%	113	5.95%	0.00
4,000,000 to 6,000,000	23	112,885,865	3.01%	115	5.92%	0.00
6,000,000 to 8,000,000	12	84,865,468	2.27%	111	5.92%	0.00
8,000,000 to 10,000,000	9	81,996,177	2.19%	123	5.83%	0.00
10,000,000 to 15,000,000	16	195,316,291	5.21%	116	5.82%	0.00
15,000,000 to 20,000,000	15	266,750,225	7.12%	103	5.88%	0.00
20,000,000 to 25,000,000	6	142,600,000	3.81%	116	5.79%	0.00
25,000,000 to 50,000,000	9	334,434,216	8.93%	97	6.41%	0.40
50,000,000 to 75,000,000	5	277,039,425	7.40%	103	5.87%	0.00
75,000,000 to 100,000,000	2	167,277,702	4.47%	85	6.06%	0.00
100,000,000 to 125,000,000	3	337,280,000	9.01%	76	6.11%	0.00
125,000,000 & Above	6	1,639,400,000	43.77%	107	5.96%	0.00
	142	3,745,415,085	100.00%			

Average Schedule Balance 26,376,163
Maximum Schedule Balance 362,000,000
Minimum Schedule Balance 1,225,000

Distribution of Remaining Term (Fully Amortizing)

	Amortizi	-	# of	Scheduled	% of	W	eighted Average	
Mortg	age Loai	ns	Loans	Balance	Balance	Term	Coupon PF	Y DSCR
0	to	60	0	0	0.00%	0	0.00%	0.00
61	to	84	0	0	0.00%	0	0.00%	0.00
85	to	120	1	81,677,702	2.18%	115	5.59%	0.00
121	to	144	0	0	0.00%	0	0.00%	0.00
145	&	Above	0	0	0.00%	0	0.00%	0.00
			1	81,677,702	2.18%			

Distribution of Mortgage Interest Rates

Current Mortgage	# of	Scheduled	% of	We	ighted Avera	ige
Interest Rate	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0.000% to 5.500%	1	29,786,726	0.80%	117	5.27%	4.50
5.501% to 5.750%	39	1,539,156,202	41.09%	108	5.67%	0.00
5.751% to 6.000%	59	680,544,365	18.17%	109	5.86%	0.00
6.001% to 6.250%	27	631,489,758	16.86%	102	6.05%	0.00
6.251% to 6.500%	11	587,840,543	15.69%	105	6.39%	0.00
6.501% & Above	5	276,597,490	7.38%	63	7.17%	0.00
	142	3,745,415,085	100.00%			

Minimum Mortgage Interest Rate 5.265%
Maximum Mortgage Interest Rate 11.246%

Distribution of Remaining Term (Balloon)

	alloon		# of	Scheduled	% of	Wei	ghted Averag	ge
Mortg	gage Loa	ns	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0	to	60	14	714,179,781	19.07%	56	6.33%	0.00
61	to	84	3	224,886,364	6.00%	81	6.42%	0.00
85	to	120	122	2,699,491,238	72.07%	117	5.87%	0.05
121	to	144	1	15,680,000	0.42%	140	6.38%	0.00
145	&	Above	1	9,500,000	0.25%	176	6.45%	0.00
			141	3,663,737,383	97.82%			

Minimum Remaining Term Maximum Remaining Term 54 176



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
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Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Mortgage Loan Characteristics

Distribution of DSCR (PFY)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Unknown	141	3,715,628,359	99.20%	103	5.99%	0.00
	141	3,715,628,359	99.20%			

Maximum DSCR 4.500 Minimum DSCR 4.500

Distribution of DSCR (Cutoff)

Debt Ser Coverage		# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.000	1.190	12	1,111,611,265	29.68%	104	5.87%	0.00
1.200	1.290	67	1,143,110,825	30.52%	99	5.95%	0.00
1.300	1.399	14	118,114,163	3.15%	120	5.89%	0.00
1.400	1.499	22	137,116,943	3.66%	108	5.84%	0.00
1.500	1.599	12	374,932,000	10.01%	116	6.23%	0.00
1.600	1.699	9	594,165,462	15.86%	104	6.15%	0.00
1.700	1.799	1	20,000,000	0.53%	117	5.95%	0.00
1.800	1.899	0	0	0.00%	0	0.00%	0.00
1.900	1.999	1	81,677,702	2.18%	115	5.59%	0.00
2.000 &	Above	4	164,686,726	4.40%	70	6.36%	0.81
		142	3,745,415,085	100.00%	-		

Maximum DSCR4.450Minimum DSCR1.060

Geographic Distribution

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
				WAMM 91 114 107 97 108 116 125 116 1116 131 115 97 116 117	WAC PF 6.16% 5.73% 6.10% 6.01% 5.77% 5.85% 6.03% 5.86% 5.96% 6.08% 5.87% 6.04% 5.85% 5.70% 5.95%	9 DSCR 0.12 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	142	3,745,415,085	100.00%			



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ABN AMRO Acct: 724493.1 Mortgage Loan Characteristics

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCI
Office	14	1,724,181,488	46.03%	98	6.08%	0.0
Undefined	85	1,556,325,314	41.55%	111	5.91%	0.
Mixed Use	42	462,916,096	12.36%	96	5.91%	0.
Industrial	1	1,992,187	0.05%	116	5.92%	0.
	142	3,745,415,085	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Amortizing Balloon	25	222,287,192	5.93%	114	5.95%	0.60
Full Amortizing	1	81,677,702	2.18%	115	5.59%	0.00
IO Maturity Balloon	63	2,746,118,191	73.32%	102	6.00%	0.00
IO/Amortizing/Balloon	53	695,332,000	18.56%	105	6.00%	0.00
			100.000			
	142	3,745,415,085	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
	0	0	0.00%			

Distribution of Year Loans Maturing

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2007	0	0	0.00%	0	0.00%	0.00
2008	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	9	554,279,781	14.80%	56	6.47%	0.00
2012	5	159,900,000	4.27%	57	5.81%	0.00
2013	1	3,400,000	0.09%	80	5.77%	0.00
2014	2	221,486,364	5.91%	81	6.43%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	62	681,145,087	18.19%	116	5.81%	0.00
2017	61	2,100,023,853	56.07%	117	5.88%	0.06
2018 & Greater	2	25,180,000	0.67%	154	6.41%	0.00
	142	3,745,415,085	100.00%			



Statement Date: 17-Apr-07
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Record Date: 30-Mar-07

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
1	LUBS07C10001	Office	11-Jan-17	0.00		Ma	362,000,000	5.66%	1,764,036			В
2	LUBS07C10001	Office	11-Jan-17	0.00		Ne	340,000,000	5.68%	1,662,978			
3	LUBS07C10001		11-Jan-17	0.00		Ca	300,000,000	6.05%	1,561,883			В
4	LUBS07C10001	Office	11-Jan-17	0.00		Di	270,000,000	6.37%	1,481,490			В
5	LUBS07C10001	Office	11-Jan-14	0.00		Mu	217,000,000	6.44%	1,202,451			В
6	LUBS07C10002	Office	11-Dec-11	0.00		Ma	150,400,000	5.73%	741,956			
7	LUBS07C10001	Office	11-Nov-11	0.00		Mu	125,000,000	6.65%	716,068			
8	LUBS07C10001	Office	11-Jan-17	0.00		Ne	110,000,000	5.57%	527,413			В
9	LUBS07C10002	Office	11-Dec-11	0.00		Te	102,280,000	6.02%	529,900			
10	LUBS07C10002	Mixed Use	11-Dec-11	0.00		Ca	85,600,000	6.51%	479,859			В
11	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Ne	81,677,702	5.59%	874,216			В
12	LUBS07C10001	Mixed Use	11-Jan-12	0.00		Te	64,000,000	5.70%	314,133			
13	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Ne	55,000,000	5.74%	271,853			
14	LUBS07C10002	Mixed Use	11-Dec-16	0.00		Fl	54,000,000	5.79%	269,235			
15	LUBS07C10001		11-Feb-17	0.00		Ca	52,500,000	6.34%	286,395			
16	LUBS07C10001		11-Jan-17	0.00		Il	51,539,425	5.82%	304,010			
17	LUBS07C10002		11-Dec-16	0.00		Ca	48,000,000	5.65%	233,533			
18	LUBS07C10002		11-Feb-17	0.00		Ne	45,900,000	6.16%	243,474			В
19	LUBS07C10002		11-Jan-12	0.00		Te	44,000,000	5.80%	219,756			
20	LUBS07C10001		11-Dec-16	0.00		Oh	43,000,000	5.87%	217,168			В
21	LUBS07C10002		11-Nov-11	0.00		Ne	30,000,000	6.05%	156,292			
22	LUBS07C10001		11-Jan-17	0.00		Ca	29,921,002	6.68%	193,186			
23	LUBS07C10001		1-Jan-17	4.50	31-Dec-06	Ke	29,786,726	5.27%	202,405			

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	B. Late Payment but < 1 month deling	Delinquent 2 months	4. Performing Matured Balloon	7. Foreclosure	



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24	LUBS07C10001		11-Jan-17	0.00		Fl	29,750,000	5.52%	141,412			В
25	LUBS07C10001		11-Jan-17	0.00		Fl	25,000,000	5.68%	122,278			В
26	LUBS07C10002		11-Nov-16	0.00		Ma	25,000,000	5.78%	124,431			
27	LUBS07C10001		11-Nov-16	0.00		Fl	23,920,000	5.85%	120,497			
28	LUBS07C10002		11-Jan-17	0.00		Fl	23,680,000	5.77%	117,657			
29	LUBS07C10001		11-Jan-17	0.00		Ca	23,000,000	5.96%	118,041			
30	LUBS07C10001		11-Dec-16	0.00		Ca	22,000,000	5.73%	108,552			
31	LUBS07C10001		11-Jan-17	0.00		Co	20,000,000	5.95%	102,472			
32	LUBS07C10001		11-Jan-17	0.00		Ut	20,000,000	5.70%	98,167			В
33	LUBS07C10002		11-Jan-17	0.00		Ne	20,000,000	6.04%	104,022			
34	LUBS07C10002		11-Jan-12	0.00		Ca	19,250,000	5.87%	97,303			
35	LUBS07C10001		11-Dec-16	0.00		Ne	19,000,000	5.55%	90,804			В
36	LUBS07C10002		11-Jan-17	0.00		Te	18,100,000	5.92%	92,270			
37	LUBS07C10001		11-Dec-16	0.00		Ne	18,100,000	5.82%	90,711			
38	LUBS07C10001		11-Jan-17	0.00		Rh	18,025,000	5.80%	90,025			
39	LUBS07C10002		11-Nov-16	0.00		Wa	17,910,225	5.87%	106,419			
40	LUBS07C10002		11-Jan-12	0.00		Fl	16,700,000	5.98%	85,996			В
41	LUBS07C10002		11-Dec-11	0.00		Fl	16,500,000	5.75%	81,698			
42	LUBS07C10001		11-Jan-17	0.00		Rh	15,975,000	5.80%	79,786			
43	LUBS07C10001		11-Jan-12	0.00		Vi	15,950,000	6.01%	82,546			
44	LUBS07C10001		11-Dec-18	0.00		AL	15,680,000	6.38%	86,144			
45	LUBS07C10002		11-Dec-16	0.00		Te	15,560,000	5.89%	78,919			
46	LUBS07C10001		11-Jan-17	0.00		Fl	14,750,000	5.70%	72,398			В

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47	LUBS07C10001		11-Jan-17	0.00		Fl	14,500,000	5.70%	71,171			В
48	LUBS07C10001		11-Dec-16	0.00		Ca	13,600,000	5.82%	68,159			
49	LUBS07C10001		11-Jan-17	0.00		Or	13,500,000	5.95%	69,169			В
50	LUBS07C10001		11-Nov-16	0.00		Ne	13,200,000	6.03%	68,541			
51	LUBS07C10002		11-Dec-16	0.00		Te	13,100,000	5.89%	66,442			
52	LUBS07C10001		11-Jan-17	0.00		Ca	12,711,291	5.94%	75,952			
53	LUBS07C10001		11-Dec-16	0.00		Ca	12,500,000	5.96%	64,153			В
54	LUBS07C10001		11-Dec-16	0.00		Io	12,085,000	5.68%	59,109			
55	LUBS07C10001		11-Dec-16	0.00		Io	11,622,000	5.68%	56,844			
56	LUBS07C10001		11-Dec-16	0.00		Ka	11,203,000	5.68%	54,795			
57	LUBS07C10001		11-Jan-17	0.00		AL	10,770,000	5.65%	52,399			
58	LUBS07C10001		11-Nov-16	0.00		Ne	10,500,000	6.03%	54,521			
59	LUBS07C10001		11-Dec-16	0.00		Mi	10,500,000	5.89%	53,255			
60	LUBS07C10002		11-Jan-17	0.00		Fl	10,400,000	5.77%	51,674			
61	LUBS07C10001		11-Dec-16	0.00		Io	10,375,000	5.68%	50,745			
62	LUBS07C10002		11-Jan-17	0.00		Te	9,550,000	5.56%	45,723			В
63	LUBS07C10001		11-Dec-21	0.00		Mi	9,500,000	6.45%	52,765			
64	LUBS07C10001		11-Feb-17	0.00		Pe	9,399,643	6.01%	56,538			
65	LUBS07C10001		11-Dec-16	0.00		Ne	9,243,000	5.68%	45,209			
66	LUBS07C10002		11-Jan-17	0.00		Te	9,150,000	5.56%	43,808			В
67	LUBS07C10001		11-Aug-16	0.00		Mi	9,053,534	6.19%	48,266			В
68	LUBS07C10002		11-Jan-17	0.00		Te	9,000,000	5.56%	43,090			В
69	LUBS07C10001		11-Dec-16	0.00		Ca	9,000,000	5.75%	44,563			

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70	LUBS07C10002		11-Feb-17	0.00		Te	8,100,000	5.69%	39,688			
71	LUBS07C10001		11-Nov-16	0.00		Ne	7,800,000	6.03%	40,502			
72	LUBS07C10001		11-Dec-16	0.00		Fl	7,700,000	6.01%	39,850			
73	LUBS07C10001		11-Aug-16	0.00		Il	7,586,669	6.19%	40,446			В
74	LUBS07C10001		11-Jan-17	0.00		Fl	7,550,000	5.71%	37,123			
75	LUBS07C10002		11-Dec-16	0.00		Te	7,520,000	5.89%	38,141			
76	LUBS07C10001		11-Dec-16	0.00		In	7,484,000	5.60%	36,090			В
77	LUBS07C10001		11-Dec-11	0.00		Pe	7,323,293	6.27%	45,351			
78	LUBS07C10001		11-Jan-17	0.00		Ge	6,900,000	5.97%	35,472			
79	LUBS07C10002		11-Dec-16	0.00		Te	6,600,000	5.63%	31,997			
80	LUBS07C10001		11-Jan-17	0.00		Io	6,272,506	5.98%	40,514			
81	LUBS07C10001		11-Dec-16	0.00		Mi	6,100,000	5.93%	31,149			
82	LUBS07C10001		11-Jan-17	0.00		Ne	6,029,000	5.78%	30,008			В
83	LUBS07C10002		11-Dec-16	0.00		Te	5,800,000	5.89%	29,417			
84	LUBS07C10002		11-Jan-17	0.00		In	5,610,000	6.08%	29,371			В
85	LUBS07C10001		11-Jan-17	0.00		Ge	5,610,000	5.74%	27,729			
86	LUBS07C10001		11-Dec-16	0.00		Ca	5,600,000	6.28%	30,284			
87	LUBS07C10001		11-Nov-16	0.00		Mi	5,572,014	5.86%	33,072			
88	LUBS07C10002		11-Jan-17	0.00		Co	5,450,000	5.99%	28,111			
89	LUBS07C10001		11-Nov-16	0.00		Co	5,250,000	6.00%	27,125			
90	LUBS07C10001		11-Dec-16	0.00		Il	5,250,000	5.90%	26,673			
91	LUBS07C10001		11-Jan-17	0.00		Mi	5,177,445	6.02%	33,567			
92	LUBS07C10002		11-Sep-16	0.00		Te	5,000,000	6.12%	26,350			

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93	LUBS07C10001		11-Dec-16	0.00		Ne	5,000,000	6.04%	25,984			
94	LUBS07C10001		11-Oct-16	0.00		Wa	4,890,000	5.85%	24,633			
95	LUBS07C10001		11-Dec-16	0.00		So	4,860,542	5.82%	28,696			
96	LUBS07C10001		11-Jan-17	0.00		Pe	4,780,000	5.74%	23,626			
97	LUBS07C10001		11-Nov-16	0.00		In	4,550,000	5.94%	23,273			
98	LUBS07C10002	Office	11-Dec-16	0.00		Te	4,550,000	5.81%	22,764			
99	LUBS07C10001	Mixed Use	11-Jan-14	0.00		Ca	4,486,364	5.95%	26,835			В
100	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	4,428,500	5.75%	21,927			
101	LUBS07C10001	Mixed Use	11-Jan-17	0.00		No	4,300,000	5.78%	21,402			
102	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Mi	4,274,000	5.87%	21,604			
103	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Oh	4,250,000	5.90%	21,592			
104	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	4,125,000	5.71%	20,282			
105	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Fl	4,072,000	6.07%	21,267			
106	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	4,000,000	5.71%	19,668			
107	LUBS07C10001	Mixed Use	11-Jan-17	0.00		11	3,988,017	6.01%	24,008			
108	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Mi	3,910,000	5.78%	19,461			
109	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	3,875,000	5.71%	19,053			
110	LUBS07C10001	Mixed Use	11-Oct-16	0.00		Co	3,800,000	5.95%	19,470			
111	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Fl	3,800,000	5.87%	19,208			
112	LUBS07C10002	Mixed Use	11-Jan-17	0.00		Ma	3,788,874	6.13%	23,101			
113	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Ne	3,785,843	6.15%	23,151			
114	LUBS07C10002	Mixed Use	11-Jan-17	0.00		Oh	3,730,000	5.75%	18,469			
115	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Mi	3,681,472	5.85%	21,828			

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116	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Te	3,625,899	6.46%	24,554	-24		A
117	LUBS07C10002	Mixed Use	11-Nov-16	0.00		Fl	3,600,000	6.10%	18,910			В
118	LUBS07C10001	Mixed Use	11-Feb-17	0.00		Te	3,489,641	6.25%	23,088			
119	LUBS07C10001	Mixed Use	11-Dec-13	0.00		Fl	3,400,000	5.77%	16,893			
120	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Oh	3,386,305	5.77%	19,885			
121	LUBS07C10001	Mixed Use	11-Dec-16	0.00		In	3,300,000	5.91%	16,794			
122	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Il	3,200,000	5.90%	16,258			
123	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Mi	3,160,000	6.00%	16,327			
124	LUBS07C10001	Mixed Use	11-Jan-17	0.00		So	3,150,000	5.83%	15,814			
125	LUBS07C10001	Mixed Use	11-Oct-11	0.00		Fl	3,100,000	6.13%	16,364			A
126	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Ne	3,100,000	5.78%	15,429			В
127	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Fl	2,886,108	6.07%	17,518			
128	LUBS07C10002	Mixed Use	11-Jan-17	0.00		Te	2,860,000	5.75%	14,161			
129	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Te	2,720,000	6.37%	14,920			В
130	LUBS07C10001	Office	11-Dec-16	0.00		Vi	2,475,000	5.80%	12,361			
131	LUBS07C10001	Office	11-Nov-16	0.00		Co	2,400,000	5.96%	12,317			
132	LUBS07C10001	Office	11-Jan-17	0.00		Te	2,000,000	5.86%	10,092			
133	LUBS07C10001		11-Jan-17	0.00		Ge	2,000,000	6.58%	11,332			
134	LUBS07C10001	Office	11-Oct-16	0.00		Te	2,000,000	6.32%	10,884			
135	LUBS07C10002	Industrial	11-Dec-16	0.00		Oh	1,992,187	5.92%	11,888			
136	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Ge	1,891,351	6.32%	11,785			
137	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Te	1,791,237	5.99%	10,780			A
138	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Ma	1,622,799	5.90%	10,403			

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ABN AMRO Acct: 724493.1 Loan Level Detail

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139	LUBS07C10002	Mixed Use	11-Jan-17	0.00		Te	1,438,000	5.75%	7,120			
140	LUBS07C10001	Mixed Use	11-Feb-17	0.00		Fl	1,396,984	6.03%	8,421			
141	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Te	1,225,000	6.05%	6,382			
142	LUBS07C10003	Office	11-Dec-11	0.00		Ma	34,076,488	11.25%	326,832			A

3,745,415,085 20,029,972 (24)

(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Ballon 9. REO

B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure

^{*} NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.



Statement Date:	17-Apr-07
Payment Date:	17-Apr-07
Prior Payment:	16-Mar-07
Next Payment:	17-May-07
Record Date:	30-Mar-07

ABN AMRO Acct: 724493.1 Appraisal Reduction Detail

Disclosure Control#	Appraisal Red. Date	Scheduled Balance	AR Amount	Current P&I Advance	ASER	Note Rate	Maturity Date	Remainii Life	ng Term	Property Type	Geographic Location	DSCR	Appra Value	aisal Date



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Specially Serviced (Part I) ~ Loan Detail (End of Period)

Disclosure Control #	Servicing Xfer Date	Loan Status Code(1)	Bala Schedule	nce Actual	Note Rate	Maturity Date	Remai:	ning	Property Type	Geo. Location	NOI	DSCR	NOI Date
											Not Avail	Not Avail	Not Avail
(1) Legend:	A. P&I Adv - in B. P&I Adv - <	Grace Period one month delinq		1. P&I Adv - deli 2. P&I Adv - deli				dv - delinques		9.	REO		



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1

Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)

Disclosure Control #	Resolution Strategy	Comments



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Modified Loan Detail

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived or extended.



Statement Date: 17-Apr-07 Payment Date: 17-Apr-07 Prior Payment: 16-Mar-07 Next Payment: 17-May-07 Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Maturity Extension Summary

Loans which have had their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates further extended	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did not experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Bond/Collateral Realized Loss Reconciliation

						Interest					
						(Shortages)/		Additional			(Recoveries)/
Prospectus ID	Period	Beginning Balance of the Loan at Liquidation	Aggregate Realized Loss on Loans	Prior Realized Loss Applied to Certificates	Amounts Covered by Overcollateralization and other Credit	Excesses applied to Realized Losses	Modification Adjustments/Appraisal Reduction Adjustment	(Recoveries)/ Expenses applied to Realized Losses	Current Realized Loss Applied to Certificates*	Recoveries of Realized Losses paid as Cash	Realized Loss Applied to Certificate Interest
		-		A	В	C	D	E			

Cumulative

Description of Fields

A	Prior Realized Loss Applied to Certificates
В	Reduction to Realized Loss applied to bonds (could represent OC, insurance policies, reserve accounts, etc)
C	Amounts classified by the Master as interest adjustments from general collections on a loan with a Realized Loss
D	Adjustments that are based on principal haircut or future interest foregone due to modification
E	Realized Loss Adjustments, Supplemental Recoveries or Expenses on a previously liquidated loan

^{*}In the Initial Period the Current Realized Loss Applied to Certificates will equal Aggregate Realized Loss on Loans - B - C - D + E instead of A - C - D + E



Statement Date: 17-Apr-07 Payment Date: 17-Apr-07 Prior Payment: 16-Mar-07 Next Payment: 17-May-07 Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Historical Collateral Level REO Report

Disclosure Control #	REO Date	City	State	Property Type	Actual Balance	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)



Statement Date: 17-Apr-07
Payment Date: 17-Apr-07
Prior Payment: 16-Mar-07
Next Payment: 17-May-07
Record Date: 30-Mar-07

ABN AMRO Acct: 724493.1 Material Breaches and Material Document Defect Detail

	Ending	Material	
Disclosure Control #	Ending Principal Balance	Material Breach Date	Material Breach and Material Document Defect Description



Statement Date:	17-Apr-07
Payment Date:	17-Apr-07
Prior Payment:	16-Mar-07
Next Payment:	17-May-07
Record Date:	30-Mar-07

ABN AMRO Acct: 724493.1 Legend

